



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: Burke  
 PERMIT NO.: SLAS 12-05  
 FILE TYPE: COMPLIANCE

**Date of Site Inspection:** 9/18/2013

**Date of Last Inspection:** 8/14/2013

**FACILITY NAME AND ADDRESS:**

Williams Septic Tank Service  
 P.O. Box 546  
 Hudson, NC 28638

**GPS COORDINATES:** N: 35.80474 W: -81.59062

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Marshall & Darlene Williams  
 Telephone: (828) 728-7116  
 Email address: N/A  
 Fax: N/A

**FACILITY CONTACT ADDRESS:**

N/A

**PARTICIPANTS:**

Connie Wylie  
 Marshall & Darlene Williams

**STATUS OF PERMIT:**

Expired – permit under review

**PURPOSE OF SITE VISIT:**

Repermit

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**OBSERVED VIOLATIONS**

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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**ADDITIONAL COMMENTS**

1. Reviewed permit submittal, made minor changes. Reviewed site logs, please use the correct field name as per the permit & site map. Discussed recent audit.
2. The required signs are posted, however at the right entrance (when facing the site) the sign is partly covered by tree branches – please clear the vegetation.
3. It appears that the approved setbacks are being met (discussed the property line location, measured distances along the front of site). However there are a few leaning markers which should be straightened. No sign of land application outside the permitted boundaries.
4. The fescue is adequate, but please continue efforts to improve crop stand & control weeds. Mr. Williams stated that he would be doing some reseeding soon.
5. No sign of heavy application. No sign of recent application and no odors noted.
6. Thank you for your time.

Please contact me if you have any questions or concerns regarding this inspection report.

*Connie S. Wylie*

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Connie S. Wylie  
**Regional Representative**

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	<b>X</b>	US Mail		Certified No. <u>  </u>
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